

Intragovernmental Reporting & Analysis System
Comparative Status of Disposition Report
Fiscal Year End 2005

Reporting Agency 33R-Smithsonian Institution

Trading Partner/ Reciprocal Category		Reported Amount	Material Difference	Adjustments*	Adjusted Reporting	Unknown/ Unreconciled	Explanation(s)
<i>Partner 18-U. S. Postal Service</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$2,000,000		\$0	\$2,000,000		Confirmed Reporting
	Trading Partner	\$5,000,000	\$3,000,000	\$0	\$5,000,000	\$3,000,000	Confirmed Reporting
<i>Partner 20-Department of the Treasury</i>							
RC 17-Loans Receivable/Payable	Reporting Agency	\$0		\$0	\$0		Confirmed Reporting
	Trading Partner	\$20,000,000	\$20,000,000	(\$20,000,000)	\$0	\$0	Accounting Error
Trading Partner Remarks: BPD miscoded in TIER - it coded 33R-Smithsonian. Should've been coded to 33-Other Arts.							
<i>Partner 47-General Services Administration</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$16,500,000		\$0	\$16,500,000		Confirmed Reporting
	Trading Partner	\$21,000,000	\$4,500,000	\$0	\$21,000,000	\$4,500,000	Confirmed Reporting
<i>Partner 89-Department of Energy</i>							
RC 22-Buy-Sell Related Receivable/Payable	Reporting Agency	\$0		\$0	\$0		Confirmed Reporting
	Trading Partner	\$3,000,000	\$3,000,000	\$0	\$3,000,000	\$3,000,000	Confirmed Reporting
<i>Partner 97-Office of the Secretary of Defense-Defense Agencies</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$600,000		\$0	\$600,000		Confirmed Reporting
	Trading Partner	\$12,200,000	\$11,600,000	\$0	\$12,200,000	\$11,600,000	Confirmed Reporting
Trading Partner Remarks: 33R vs 33 reporting in GFRS- DOD combined both agencies amounts for GFRS							

*Represents 'accounting error' and 'current year timing' differences only.